
PROJECT: 16-1829 DEV, RIVERFRONT PARK GREAT FLOODS PLAY AREA

Sponsor: Spokane City Parks & Rec Dept Program: Land and Water Conservation Status: Active
Project Start Date: 06/14/2018 Agreement End Date: 06/30/2021

Progress Report Status: Accepted 03/16/2021

Report Period

From 10/01/2020 To 02/28/2021

Questions

#1: Describe the work accomplished during this reporting period.

All playground equipment has been installed, the new vehicular entrance and sidewalks have been completed, parking lot curbs and subgrade have been installed, the basketball court and splash pad concrete have been placed, site electrical work has been substantially completed, topsoil has been placed within the landscape areas, and the new M&O building has been completed and has received certificate of occupancy.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

No

#3: Tell us about work planned for the next reporting period.

Remaining work to be completed in the next reporting period includes: asphalt parking lot paving & striping, playground resilient surfacing installation, installation of remaining irrigation system components, installation of landscape plantings, sod, seed, and mulches, installation of basketball hoops, and demobilization of contractor.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

Progress Report, Project 16-1829

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Funding Acknowl Sign Posted	05/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
RCO Final Inspection	05/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Construction Complete	05/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Special Conditions Met <i>See Special Condition #1 regarding updated LWCF Boundary Map.</i>	05/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due	06/01/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due	06/15/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date	06/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
	Need amendment to change				

Special Conditions

1. The City of Spokane, working together with the Washington Recreation and Conservation Office and the National Park Service, will develop a comprehensive Riverfront Park LWCF Boundary map prior to final reimbursement that includes all of the park land included as part of previous LWCF grant awards as well as the land that will be added through this project.

2. Cultural Resources:

Funding for this project is partially derived through the National Park Service's Land and Water Conservation fund; therefore it is subject to review under Section 106 of the National Historic Preservation Act. The lead agency has completed the initial consultation for this project and archaeological monitoring of ground disturbing activities is required. An archaeological monitor must be present during asphalt removal and until final depth of excavation is reached. If no intact cultural resources are identified, the sponsor may proceed with construction without further monitoring and in accordance with RCO's Unanticipated Discovery Protocols. If intact cultural resources are identified during initial ground disturbing actions, work must stop and the materials evaluated by a professional archaeologist and may require additional documentation or cultural resources oversight. The Sponsor must submit to RCO the results of the monitoring to RCO before final payment will be made. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation and Section 106 of the National Historic Preservation Act.

Progress Report, Project 16-1829

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Building Permit	City/County	05/07/2018		11/03/2019	B1906721BLDC
		Note: permit is 'pending'. All drawings are approved by City building department but will not be 'issued' until a licensed contractor picks up permit after bidding.			
Building Permit	City/County	07/06/2020	09/17/2020	09/17/2017	B2007985PRKG
		Note: Splash Pad Building Permit			
Building Permit	City/County	09/30/2020	09/30/2020		P2005870SEBL
		Note: Splash Pad Sewer Connection Permit			
Clear & Grade Permit	City/County	05/07/2018			
Health Permit	Dept of Health/County	06/01/2020	08/20/2020		SR0006534
		Note: Water Recreation Facility Equipment Room Variance for Splash Pad Construction			
Other Required Permits		07/17/2020	07/17/2020		B2009681SIGN
		Note: New Riverfront Park Sign Permit			

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

No habitat mitigation required. A project wide habitat management plan has been produced for the Riverfront Park project, and an addendum has been added specifically covering the great floods play area. The HMP addendum has been attached to Prism and found that the proposed redevelopment work will not 'substantially impact the size, function, and/or value of the existing site habitat'. 'Design plans indicate an increase of 8 percent in softscape versus existing conditions across the project areas'.

#2: Are there any additional permits required? If so, please describe.

No

All required permits have been secured.

#3: Tell us about your progress with securing your permits or ESA consultation.

All required permits have been secured.

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	03/08/2021	Inspection Report	201210 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	201210 - North Bank Playground - Hill Site Obs Rpt.pdf, 466321 Progress Report, 03/16/2021, Accepted	✓
	03/08/2021	Inspection Report	210114 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	210114 - North Bank Playground - Hill Site Obs Rpt.pdf, 466320 Progress Report, 03/16/2021, Accepted	✓
	03/08/2021	Permit	210122 Washington St 809 N - Riverbank Playground TCO.pdf	NickH	210122 Washington St 809 N - Riverbank Playground TCO.pdf, 466319 Progress Report, 03/16/2021, Accepted	✓

Progress Report, Project 16-1829

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	03/16/2021	Alison Greene	Thanks for the update Nick, I'm looking forward to seeing the finished project next month. -Alison
Submitted	03/08/2021	Nick Hamad	Great progress on the Riverfront Park North Bank! We expect to substantially complete the project and deliver a final report in late April.
Draft	03/08/2021	Nick Hamad	